

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1345		Statutory Due Date	7/19/2002
Hughes for House Vicki Hughes Campaign Fund				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
				Amended Date	7/19/2002
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/10/2002	N/A	US Postmaster	Postage, Shipping, Delivery	\$62.49
	Check # 1070	615 6th Ave SE Cedar Rapids, IA 52401	postage.	
5/21/2002	N/A	Superior Press	Printing & Reproduction	\$78.44
	Check # 1071	108 3rd Ave SE Cedar Rapids, IA 52401	mailings	
5/24/2002	N/A	US Postmaster	Postage, Shipping, Delivery	\$104.46
	Check # 1072	615 6th Ave SE Cedar Rapids, IA 52401	postage	
5/24/2002	N/A	The Gazette	Advertising	\$236.21
	Check # 1074	500 3rd Ave SE Cedar Rapids, IA 52401	newspaper advertising	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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5/28/2002	N/A	US Postmaster	Postage, Shipping, Delivery	\$50.00
	Check # 1073	615 3rd Ave SE Cedar Rapids, IA 52401	Postage	
5/29/2002	N/A	KMRY	Advertising	\$304.50
	Check # 1075	1957 Blairsferry Rd NE Cedar Rapids, IA 52402	radio advertising	
5/30/2002	N/A	US Postmaster	Postage, Shipping, Delivery	\$54.43
	Check # 1076	615 3rd Ave SE Cedar Rapids, IA 52401	Postage	
5/31/2002	N/A	US Postage	Postage, Shipping, Delivery	\$479.00
	Check # 1077	615 3rd Ave SE Cedar Rapids, IA 52401	Postage	

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Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/6/2002	N/A	Superior Press	Printing & Reproduction	\$66.25
	Check # 1078	108 3rd Ave SE Cedar Rapids, IA 52401	printing of mailings	
6/20/2002	N/A	Victory.com	Advertising	\$390.40
	Check # 1079	123 1 St Muscatine, IA 52761	ck made to Caballas visa for payment to Victory.com for printing or yard signs	

Total Amount	\$1,826.18
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